

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CELLPHONES - Reimbursement of Mobile Phone charges to Hon'ble Minister for I&PR and certain OSD/PS to Ministers/Chairman - Expenditure of Rs.13,485 Sanction Orders – Issued.

GENERAL ADMINISTRATION (OP-VI) DEPARTMENT

G.O.Rt.No. 476

Dated:01/02/2013
Read the Following:

- Ref:-
1. Govt.Memo.No.39181/OP.VI/09-3, dt.22/05/2010.
 2. Note from P.S. to Minister for Information & Public Relations, Cinematography, dated 19-11-2012 & 20/12/2012 along with Mobile bills & payment receipts.
 3. Note from P.S. to Minister for Civil Supplies dated 07/12/2012 & 05-01-2013 along with Mobile bills & payment receipts
 4. Letter from P.S. to Minister for Tribal Welfare, dated 28/11/2012 & 28/12/2012 along with Mobile bill & payment receipt
 5. Note from P.S. to Minister for Major Industries, dated 27-11-2012 & 27/12/2012 along with Mobile bills & payment receipts
 6. Letter from P.S to V.C. REEMAP, dated 05-12-2012 & 08/01/2013 along with mobile bills & payment receipts.
 7. Letter from P.S to Minister for I & PR, dated 19/11/2012 & 20/12/2012 along with mobile bill & payment receipt.
 8. Note from PS to Minister for Cooperation, dt.05/12/2012 along with Mobile bill & payment receipt
 9. Letter from OSD to Minister for Minority Welfare, dt.26-11-2012, 27/11/2012 & 26/12/2012 along with mobile bills & payment receipts
 10. Payment receipt from OSD to Chairman, A.P. State Cultural council, dt.01-10-2012 & 15-12-2012

ORDER:

In pursuance of orders issued in the reference 1st cited, sanction is hereby accorded for payment of an amount of Rs.13,485 (Rupees Thirteen Thousand Four Hundred and Eighty Five Only) to Hon'ble Minister for I&PR and certain OSD/PS to Ministers/Chairman as per the annexure to this order towards the reimbursement of Mobile charges paid by them, as the officers have used the Mobile for official purpose.

2. The above expenditure shall be debited to 2013-Council of Minister-M.H.800-Other Expenditure-S.H. 04-Other Expenditure. 130-Office Expenses. 131- Service Postage, Telegram & Telephone Charges.
3. The General Administration (OP-VI/Tele. Expr.) Department is requested to credit the amount in the individual Bank Account as mentioned in the annexure to this order.
4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDL. SECRETARY TO GOVT (GENL.)

To
Accounts Officer (Cash) BSNL, Hyderabad.
The General Administration (OP-VI/Tel.Expr.) Department.
(2 copies along with original bills)
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.
The Accountant General AP Hyderabad.
The Finance (Expr.GAD) Department.
SF/SC.

// FORWARDED : : BY ORDER //

SECTION OFFICER

: 2 :

Annexure to G.O.Rt.No. 476 , G.A.(OP.VI) Department, dated: -02-2013

Sl. No.	Mobile No.	Name & Designation S/Sri	Bank Account Numbers	Period	Eligible amount	Grand Total
1	9440296022	D.K.Aruna , Minister for Information and Public Relations	52088486229 S.B.H., Sectt.Br. IFSC SBHY 0020077 MICR 5404056	01-10-2012 to 31-10-2012	1,939	4,037
				01/11/2012 to 30/11/2012	2,098	
2.	9866100566	Sri K. Chandra Mohan P.S to Minister for Food & Civil Supplies, Food & Consumer Affairs,	52088488920 S.B.H., Sectt.Br. IFSC SBHY 0020077 MICR 5404056	20-10-2012 to 19-11-2012	750	1,500
				20-11-2012 to 19-12-2012	750	
3.	9985677777	Sri V.Malla Reddy, PS to Minister for Tribal Welfare	52088465356 S.B.H., Sectt.Br. IFSC SBHY 0020077 MICR 5404056	01-10-2012 to 31-11-2012	750	1,500
				01-11-2012 to 30-11-2012	750	
4.	9177793636	Sri Y. Upender Reddy, P.S to Minister for Major Industries, Sugar,	62060685708 S.B.H., Sectt.Br. IFSC SBHY 0020077 MICR 5404056	08-10-2012 to 07-11-2012	490	1,032
				08-11-2012 to 07-12-2012	542	
5.	9502779922	A.Venkateswara Rao, P.S. to Chairman, REECAP & Chairman, REEMAP.	110310025000049 Andhra Bank, Sectt.Br. IFSC : ANDB0001103 MICR : 500011066	20-10-2012 to 19-11-2012	477	938
				20-11-2012 to 19-12-2012	461	
6.	9490047788	Sri P.Srinivasa Reddy, P.S to Minister for Information	52205024467 S.B.H., Sectt.Br. IFSC SBHY 0020077 MICR 5404056	01-10-2012 to 30-10-2012	318	774
				01-11-2012 to 30-11-2012	456	
7.	9963171185	Sri R. Srinivasa Rao, P .S to Minister for Cooperation	52088494218 S.B.H., Sectt.Br. IFSC SBHY 0020077 MICR 5404056	19-10-2012 to 18-11-2012	750	750
8.	9848054273	Sri V.Srinivasa Murty, O.S.D. to Minister for Minorities Welfare, Wakf & Urdu Academy	110310011000133 Andhra Bank, Sectt. Br.	14-10-2012 to 13-11-2012	750	2,250
				14-09-2012 to 13-10-2012	750	
				14-11-2012 to 13-12-2012	750	
9.	8179117672	Sri P. Sambasiva Rao, O.S.D. to Chairman, A.P. State Cultural Council	52088439857 S.B.H. Sectt. Br. IFSC SBHY0020077 MICR 5404056	01-10-2012	500	704
				15-12-2012	204	
		TOTAL		RUPEES	13,485	13,485

(RUPEES THIRTEEN THOUSAND FOUR HUNDRED AND EIGHTY FIVE ONLY)

// TRUE COPY //

SECTION OFFICER